

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

CHARLES M. HALL

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-21089 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/22/2018 and confirmed on 05/11/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		55,273.06
Less Refunds to Debtor	17.85	
TOTAL AMOUNT OF PLAN FUND		55,255.21

Administrative Fees

Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	4,000.00		
Trustee Fee	2,475.21		
Court Ordered Automotive Insurance	0.00		
TOTAL ADMINISTRATIVE FEES			6,475.21

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	33,814.69	0.00	33,814.69
	Acct: 0705				
	PNC BANK NA	11,174.47	11,174.47	0.00	11,174.47
	Acct: 0705				
	PITTSBURGH WATER & SEWER AUTHORI	451.31	451.31	188.90	640.21
	Acct: 6F58				
	WELLS FARGO BANK NA	6,238.93	2,106.65	0.00	2,106.65
	Acct: 1830				
					47,736.02

Priority

SHAWN N WRIGHT ESQ	0.00	0.00	0.00	0.00
Acct:				
CHARLES M. HALL	0.00	0.00	0.00	0.00
Acct:				
CHARLES M. HALL	17.85	17.85	0.00	0.00
Acct:				
LAW OFFICE OF SHAWN N WRIGHT	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	SHAWN N WRIGHT ESQ	4,000.00	4,000.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	2,881.22	972.88	0.00	972.88
	Acct: 0890				
	CITY AND SCHOOL DISTRICT OF PITTSBL	248.60	71.10	0.00	71.10
	Acct: 0890				
					<u>1,043.98</u>
Unsecured					
	ATLANTIC CREDIT & FINANCE INC++	0.00	0.00	0.00	0.00
	Acct:				
	CBCS	0.00	0.00	0.00	0.00
	Acct:				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct:				
	EASTERN ACCOUNT SYSTEM++	0.00	0.00	0.00	0.00
	Acct:				
	KEYBANK NA**	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct:				
	NCO FINANCIAL**++	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	2,265.99	0.00	0.00	0.00
	Acct: 0890				
	WELLS FARGO BANK NA	1,471.45	0.00	0.00	0.00
	Acct: 1830				
	UPMC PHYSICIAN SERVICES	384.80	0.00	0.00	0.00
	Acct: 0890				
	VERIZON BY AMERICAN INFOSOURCE LP	2,393.96	0.00	0.00	0.00
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE LP	200.87	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY(*)	493.90	0.00	0.00	0.00
	Acct: 7244				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	VITTI LAW GROUP INC FKA LOUIS P VITTI	0.00	0.00	0.00	0.00
	Acct:				
	FREDERIC I WEINBERG ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CREDITOR INFORMATION MISSING OR V/	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

48,780.00

TOTAL CLAIMED	
PRIORITY	3,129.82
SECURED	17,864.71
UNSECURED	7,210.97

Date: 05/06/2025

/s/ Ronda J. Winnecour

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